

Exhibit E

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105486; DATE: 8/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2019.	H060	39899540	110.00
08/29/19	Peene, Travis J. COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6129422741; DATE: 07/31/2019 - SERVICE BUREAU	H062	39911737	264.02
08/29/19	Peene, Travis J. COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6129422741; DATE: 07/31/2019 - SERVICE BUREAU	H062	39911741	654.88
08/13/19	Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 662557452; DATE: 7/26/2019 - FEDEX INVOICE: 662557452 INVOICE DATE:190726TRACKING #: 788536877910 SHIPMENT DATE: 20190718 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANET LODUCA, PG&E CORPORATION, 77 BEALE STREET, SAN FRANCISCO, CA 94177	H071	39882530	37.39
08/28/19	Carens, Elizabeth Anne AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 671652233; DATE: 8/23/2019 - FEDEX INVOICE: 671652233 INVOICE DATE:190823TRACKING #: 789185109040 SHIPMENT DATE: 20190816 SENDER: LIZA CARENS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PG&E CORP CLAIMS PROCESSING C, C O PRIME CLERK LLC, 850 3RD AVENUE, SUITE 412, BROOKLYN, NY 11232	H071	39909440	19.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Sonkin, Clifford FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1688212; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882129072004632 CLIFF SONKIN C946 RIDE DATE: 2019-07-20 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 10:18	H073	39869457	111.85
08/16/19	Schinckel, Thomas Robert FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081612622 TOM SCHINCKEL F230 RIDE DATE: 2019-08-16 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 23:15	H073	39927670	126.46
08/26/19	Karotkin, Stephen FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080902250 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-09 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 19:53	H073	39903872	111.85
08/26/19	Liou, Jessica FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857350; DATE: 8/23/2019 - TAXI CHARGES FOR 2019-08-23 INVOICE #857350905126 JESSICA LIOU 5482 RIDE DATE: 2019-08-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 13:34	H073	39905219	58.62
08/01/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/01/19 AT 7:30	H080	39871414	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/01/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 08/01/19 AT 6:14	H080	39871533	20.00
08/01/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/01/19 AT 7:16	H080	39871716	20.00
08/01/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 08/01/19 AT 6:24	H080	39871742	20.00
08/01/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/01/19 AT 7:18	H080	39871912	20.00
08/02/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 08/02/19 AT 6:18	H080	39871405	20.00
08/05/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/05/19 AT 7:27	H080	39885151	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/05/19 AT 7:04	H080	39885315	20.00
08/05/19	Zangrillo, Anthony MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANTHONY ZANGRILLO ON 08/05/19 AT 6:37	H080	39885448	20.00
08/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39869838	20.00
08/06/19	Steel, Patrick M. MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39869849	20.00
08/06/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39869855	20.00
08/06/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019	H080	39869923	20.00
08/06/19	Karotkin, Stephen MEALS - LEGAL O/T INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019	H080	39869927	20.00

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08/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DINNER, JUL 31, 2019	H080	39869929	20.00
08/06/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/06/19 AT 7:56	H080	39885150	20.00
08/06/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/06/19 AT 5:43	H080	39885161	20.00
08/06/19	Gordan, Anna C. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNA C GORDAN ON 08/06/19 AT 7:16	H080	39885242	20.00
08/06/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/06/19 AT 6:34	H080	39885292	20.00
08/06/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 08/06/19 AT 6:08	H080	39885377	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/06/19	Bostel, Kevin MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE BY KEVIN BOSTEL ON 08/06/19 AT 8:27	H080	39885409	20.00
08/06/19	Steel, Patrick M. MEALS - LEGAL O/T INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DINNER, JUL 24, 2019	H080	39903285	20.00
08/07/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/07/19 AT 5:36	H080	39885118	20.00
08/07/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 08/07/19 AT 6:11	H080	39885316	20.00
08/08/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3536552608081143; DATE: 8/8/2019 - DINNER, AUG 06, 2019	H080	39875576	20.00
08/08/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/08/19 AT 6:13	H080	39885162	20.00
08/08/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 08/08/19 AT 6:17	H080	39885194	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/08/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/08/19 AT 6:51	H080	39885360	20.00
08/08/19	Steel, Patrick M. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK M STEEL ON 08/08/19 AT 5:33	H080	39885447	20.00
08/08/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/08/19 AT 5:36	H080	39885466	20.00
08/11/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/11/19 AT 11:56	H080	39885154	20.00
08/12/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 08/12/19 AT 6:13	H080	39892490	20.00
08/12/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/12/19 AT 6:39	H080	39892525	20.00

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08/12/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/12/19 AT 5:36	H080	39892615	20.00
08/12/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 08/12/19 AT 5:44	H080	39892655	20.00
08/12/19	Zangrillo, Anthony MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANTHONY ZANGRILLO ON 08/12/19 AT 7:59	H080	39892698	20.00
08/12/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/12/19 AT 6:21	H080	39892744	20.00
08/13/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/13/19 AT 5:46	H080	39892502	20.00
08/13/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/13/19 AT 7:01	H080	39892709	20.00

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08/13/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/13/19 AT 6:23	H080	39892779	20.00
08/14/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3526831808141347; DATE: 8/14/2019 - DINNER, JUL 17, 2019	H080	39884184	20.00
08/14/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3526884308141347; DATE: 8/14/2019 - BREAKFAST, JUL 21, 2019	H080	39884690	15.00
08/14/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/14/19 AT 5:41	H080	39892725	20.00
08/14/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/14/19 AT 5:43	H080	39892749	20.00
08/14/19	Kleinjan, John M. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN M KLEINJAN ON 08/14/19 AT 6:30	H080	39892758	20.00
08/14/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 08/14/19 AT 6:35	H080	39892773	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/15/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/15/19 AT 6:23	H080	39892409	20.00
08/15/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 08/15/19 AT 6:13	H080	39892467	20.00
08/15/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/15/19 AT 7:20	H080	39892514	20.00
08/15/19	Steel, Patrick M. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PATRICK M STEEL ON 08/15/19 AT 5:32	H080	39892584	20.00
08/15/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 08/15/19 AT 6:30	H080	39892636	20.00
08/15/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 08/15/19 AT 5:32	H080	39892787	20.00

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08/15/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/15/19 AT 6:38	H080	39892806	20.00
08/16/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3551296608161346; DATE: 8/16/2019 - WEEKEND MEAL, AUG 11, 2019	H080	39888061	15.35
08/16/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3551176408161346; DATE: 8/16/2019 - DINNER, AUG 03, 2019	H080	39888136	14.80
08/16/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/16/19 AT 5:52	H080	39892534	20.00
08/16/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/16/19 AT 7:24	H080	39892663	20.00
08/19/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3361582308191403; DATE: 8/19/2019 - WEEKEND MEAL, MAY 25, 2019	H080	39889942	15.00
08/19/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 08/19/19 AT 6:02	H080	39905318	20.00

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08/19/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/19/19 AT 5:57	H080	39905326	20.00
08/19/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 08/19/19 AT 6:00	H080	39905406	20.00
08/19/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/19/19 AT 6:51	H080	39905507	20.00
08/19/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/19/19 AT 5:35	H080	39905602	20.00
08/19/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 08/19/19 AT 6:00	H080	39905643	20.00
08/20/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: CREX3559746308201406; DATE: 8/20/2019 - DINNER, AUG 16, 2019	H080	39892149	20.00

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08/20/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 08/20/19 AT 6:54	H080	39905425	20.00
08/20/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 08/20/19 AT 6:00	H080	39905506	20.00
08/20/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 08/20/19 AT 6:05	H080	39905547	20.00
08/20/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/20/19 AT 6:13	H080	39905566	20.00
08/20/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 08/20/19 AT 7:25	H080	39905587	20.00
08/20/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/20/19 AT 6:24	H080	39905641	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 DINNER, AUG 14, 2019	H080	39895604	20.00
08/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895610	20.00
08/21/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - DINNER, AUG 14, 2019	H080	39895616	20.00
08/21/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/21/19 AT 6:15	H080	39905302	20.00
08/22/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3566380808221354; DATE: 8/22/2019 - LUNCH, AUG 10, 2019	H080	39900599	20.00
08/22/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/22/19 AT 5:51	H080	39905394	20.00
08/22/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/22/19 AT 6:18	H080	39905442	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/22/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 08/22/19 AT 6:32	H080	39905570	20.00
08/23/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 08/23/19 AT 5:37	H080	39905305	20.00
08/23/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 08/23/19 AT 7:49	H080	39905422	20.00
08/23/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 08/23/19 AT 5:33	H080	39905568	20.00
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - DINNER, JUL 23, 2019	H084	39867834	64.25
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - DINNER, JUL 22, 2019	H084	39867837	41.12
08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - LUNCH, JUL 24, 2019	H084	39873041	10.81

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/15/19	Kramer, Kevin TRAVEL INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - DINNER, AUG 12, 2019	H084	39886667	29.83
08/19/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - LUNCH, AUG 13, 2019	H084	39890076	11.44
08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - DINNER, AUG 08, 2019	H084	39892227	25.70
08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - DINNER, AUG 09, 2019	H084	39892229	17.00
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - LUNCH, AUG 12, 2019	H084	39895621	14.30
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - DINNER, AUG 11, 2019	H084	39895622	8.00
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - BREAKFAST, AUG 14, 2019	H084	39895623	7.07
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - LUNCH, AUG 13, 2019	H084	39895625	14.43

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08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - BREAKFAST, AUG 13, 2019	H084	39895626	8.11
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - LUNCH, AUG 14, 2019	H084	39895633	3.99
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TRAVEL MEAL, AUG 14, 2019	H084	39895640	9.87
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TRAVEL MEAL, AUG 13, 2019	H084	39895642	9.80
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TRAVEL MEAL, AUG 18, 2019	H084	39895648	18.12
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TRAVEL MEAL, AUG 13, 2019	H084	39895649	12.83
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TRAVEL MEAL, AUG 13, 2019	H084	39895650	8.48
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - LUNCH, AUG 14, 2019	H084	39895655	20.00

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08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TRAVEL MEAL, AUG 12, 2019	H084	39895658	34.02
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - LUNCH, AUG 12, 2019	H084	39903132	14.23
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - DINNER, AUG 11, 2019	H084	39903133	32.39
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - DINNER, AUG 12, 2019 - P. ZUMBRO, D. HERMAN, M. GOREN, T. TSEKERIDES, A. SHADDY (5 PEOPLE)	H084	39903137	349.30
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - DINNER, AUG 14, 2019	H084	39903139	36.91
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - LUNCH, AUG 14, 2019	H084	39903142	6.63
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - BREAKFAST, AUG 13, 2019	H084	39907247	8.90

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08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - BREAKFAST, AUG 14, 2019	H084	39907248	10.65
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - LUNCH, AUG 13, 2019	H084	39907257	8.20
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - LUNCH, AUG 14, 2019	H084	39907262	12.33
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TRAVEL MEAL, AUG 26, 2019	H084	39911007	40.66
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 -TRAVEL MEAL, AUG 27, 2019	H084	39911011	28.70
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TRAVEL MEAL, AUG 26, 2019	H084	39911012	26.50
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - DINNER, AUG 25, 2019	H084	39911015	30.14
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - LUNCH, AUG 09, 2019	H084	39917313	34.51

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08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - DINNER, AUG 09, 2019 J. LOWE AND R. SLACK (2 PEOPLE)	H084	39917318	113.61
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 DINNER, AUG 08, 2019	H084	39917319	39.35
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - DINNER, AUG 08, 2019	H084	39917326	72.13
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - DINNER, JUL 23, 2019	H084	39917383	58.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - DINNER, JUL 22, 2019	H084	39917384	53.77
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - LUNCH, JUL 22, 2019	H084	39917385	19.00
08/08/19	Karotkin, Stephen DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190731.CATERING; DATE: 7/31/2019 - SODEXO CATERING MEALS W/E 07/31/2019CONFERENCE MEAL JUL/29/2019 KAROTKIN, STEPHEN 09:30 #PEOPLE: 15 MEAL CODE BR4 INV# 145141	H093	39878544	165.76

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08/08/19	Karotkin, Stephen DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190731.CATERING; DATE: 7/31/2019 - SODEXO CATERING MEALS W/E 07/31/2019CONFERENCE MEAL JUL/29/2019 KAROTKIN, STEPHEN 12:30 #PEOPLE: 15 MEAL CODE LU1 INV# 145142	H093	39878568	267.02
08/08/19	Tsekerides, Theodore E. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 072219-669218; DATE: 07/31/2019 - CERTIFIED TRANSCRIPT OF A. TRACY ON 7/22/2019 IN NEW YORK, NY	H103	39877845	1,883.95
08/31/19	Slack, Richard W. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 072319-669402; DATE: 08/05/2019 - CERTIFIED TRANSCRIPT OF T. PERRY/J. MESTERHARM DEPOSITION ON 7/23/2019 IN SAN FRANCISCO, CA	H103	39916829	1,131.00
08/29/19	Mishkin, Jessie B. PROCESS SERVICE PAYEE: DLS, INC. (10132-01); INVOICE#: 385226; DATE: 07/31/2019 - PROCESS SERVICE.	H105	39911374	365.49
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - AGENCY FEES, TICKET:7382734476, JUL 25, 2019 - AGENCY FEE ON CANCELLED RETURN TRIP TICKET FROM SF TO NY	H160	39867827	40.00
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 -AGENCY FEES, TICKET:7382734475, JUL 25, 2019 - AGENCY FEE ON CANCELLED RETURN TRIP TICKET FROM SF TO NY	H160	39867829	40.00

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08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - TAXI FROM PG&E TO AIRPORT IN SF - FROM/TO: PG&E / AIRPORT IN SF	H160	39867830	51.74
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUL 21, 2019 - TAXI FROM AIRPORT TO PG&E IN SAN FRANCISCO - FROM/TO: AIRPORT / PG&E IN SF	H160	39867831	56.50
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - AIRFARE, ECONOMY, TICKET:797379698972, START DATE 07/21/2019 END DATE 07/24/2019 FROM/TO: JFK/SFO JFK - JUL 21, 2019 - ROUND-TRIP AIRFARE FROM ON FLIGHT FROM NY / SF / NY	H160	39867832	726.00
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - AGENCY FEES, TICKET:B6 7379698972, JUL 21, 2019 - AGENCY FEE ON ROUND-TRIP FLIGHT FROM NY / SF / NY	H160	39867833	40.00
08/05/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - HOTEL ROOM AND TAX, JUL 24, 2019 , CHECK IN 07/21/2019, CHECK OUT 07/24/2019 (3 NIGHTS)	H160	39867836	1,736.31
08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AIRFARE, ECONOMY, TICKET:277383077392, START DATE 07/24/2019 END DATE 07/24/2019 FROM/TO: SFO JFK - JUL 24, 2019	H160	39873040	564.00

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08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AGENCY FEES, TICKET:0277383077392, JUL 24, 2019	H160	39873042	40.00
08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AGENCY FEES, TICKET:2797381370576, JUL 18, 2019	H160	39873043	40.00
08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AIRFARE, DOMESTIC BUSINESS, TICKET:797381370576, START DATE 07/23/2019 END DATE 07/23/2019 FROM/TO: JFK/SFO - JUL 25, 2019 -- REFUND FROM UNUSED PORTION OF TICKET.	H160	39873044	-1,998.30
08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - FROM/TO: HOTEL/AIRPORT	H160	39873045	33.82
08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - FROM/TO: HOME/JFK	H160	39873046	35.86
08/07/19	Liou, Jessica TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AIRFARE, ECONOMY, TICKET:797381370576, START DATE 07/23/2019 END DATE 07/23/2019 FROM/TO: JFK/SFO JFK - JUL 18, 2019	H160	39873047	612.00

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08/14/19	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX3549909008141347; DATE: 8/14/2019 - AGENCY FEES, TICKET: 7386270350, AUG 13, 2019 - AGENCY FEE ON CANCELLED FLIGHT TO SF. FLIGHT WAS CANCELLED DUE TO WEATHER.	H160	39883966	40.00
08/14/19	Liou, Jessica TRAVEL INVOICE#: CREX3547960908141347; DATE: 8/14/2019 - HOTEL ROOM AND TAX, JUL 24, 2019 - HEARING IN SAN FRANCISCO, CA, CHECK IN 07/23/2019, CHECK OUT 07/24/2019 (1 NIGHT)	H160	39884534	797.65
08/15/19	Kramer, Kevin TRAVEL INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - HOTEL ROOM AND TAX, AUG 14, 2019 - CHECK IN 08/12/2019, CHECK OUT 08/14/2019 (2 NIGHTS)	H160	39886666	1,048.02
08/15/19	Kramer, Kevin TRAVEL INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET: 7386506675, START DATE 08/12/2019 END DATE 08/12/2019 FROM/TO: JFK/SFO - AUG 05, 2019	H160	39886668	809.91
08/15/19	Kramer, Kevin TRAVEL INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - AGENCY FEES, TICKET: XD0771136528, AUG 05, 2019	H160	39886669	40.00
08/16/19	Carens, Elizabeth Anne TRAVEL INVOICE#: CREX3557023408161346; DATE: 8/16/2019 - TAXI/CAR SERVICE, AUG 07, 2019 - TAXI FROM NEWARK AIRPORT TO HOME -FROM/TO: NEWARK AIRPORT / HOME	H160	39887894	95.50

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08/19/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3557317708191403; DATE: 8/19/2019 - AIRFARE, ECONOMY, TICKET:0162467237483, START DATE 08/12/2019 END DATE 08/13/2019 FROM/TO: EWR/SFO-SFO/EWR - AUG 11, 2019 - AIRFARE TO AND FROM SFO FOR PGE EXCLUSIVITY HEARING	H160	39889993	536.00
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AIRFARE, ECONOMY, TICKET:62380988097, START DATE 07/21/2019 END DATE 07/21/2019 FROM/TO: JFK/SFO - JUL 21, 2019 - ONE-WAY AIRFARE FROM NY TO SAN FRANCISCO.	H160	39890012	598.12
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:7380736783, JUL 21, 2019	H160	39890013	40.00
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:7380736780, JUL 21, 2019	H160	39890014	40.00
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 21, 2019 - FROM/TO: OFFICE/AIRPORT	H160	39890015	65.00
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:7382084181, JUL 24, 2019	H160	39890016	40.00

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08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - ROOM AND TAX, JUL 21, 2019 - HOTEL IN SAN FRANCISCO, CHECK IN 07/21/2019, CHECK OUT 07/24/2019 (3 NIGHTS)	H160	39890017	1,509.50
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 21, 2019 - FROM/TO: AIRPORT/HOTEL	H160	39890018	73.05
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AIRFARE, ECONOMY, TICKET:73872084181, START DATE 07/24/2019 END DATE 07/25/2019 FROM/TO: SFO/JFK - JUL 24, 2019 - RETURN FLIGHT FROM SF TO NYC.	H160	39890019	783.00
08/19/19	Slack, Richard W. TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:7380736736, JUL 24, 2019	H160	39890020	40.00
08/19/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3558823508191403; DATE: 8/19/2019 - HOTEL ROOM AND TAX, AUG 12, 2019 -CHECK IN 08/12/2019, CHECK OUT 08/13/2019 (1 NIGHT)	H160	39890057	740.93
08/19/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - SAN FRAN FOR PGE HEARING CAR SVC/LUNCH ETC.- TAXI/CAR SERVICE, AUG 14, 2019 - FROM/TO: EWR/HOME	H160	39890075	202.45

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08/19/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3557278608191403; DATE: 8/19/2019 -- INTERNET, AUG 12, 2019	H160	39890077	32.99
08/19/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, AUG 13, 2019 - FROM/TO: HOTEL/ COURT	H160	39890078	26.84
08/19/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - INTERNET, AUG 13, 2019	H160	39890079	40.99
08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - TAXI/CAR SERVICE, AUG 07, 2019 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO - FROM/TO: AIRPORT / HOTEL IN SF	H160	39892221	59.82
08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - AGENCY FEES, TICKET:B6 7385493257, AUG 05, 2019 - AGENCY FEE FOR ROUNDTRIP AIRFARE FOR NY / SF / NY	H160	39892222	40.00
08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - AIRFARE, ECONOMY, TICKET:797386506432, START DATE 08/06/2019 END DATE 08/09/2019 FROM/TO: JFK/SFO JFK - AUG 06, 2019 - ROUNDTRIP AIRFARE FOR NY / SF / NY	H160	39892223	887.00

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08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - HOTEL ROOM AND TAX, AUG 09, 2019 - CHECK IN 08/06/2019, CHECK OUT 08/09/2019 (3 NIGHTS)	H160	39892224	1,591.59
08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - TAXI FROM PG&E TO AIRPORT IN SAN FRANCISCO - FROM/TO: PG&E / AIRPORT IN SF	H160	39892226	61.99
08/20/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - AGENCY FEES, TICKET:167388775577, AUG 12, 2019	H160	39892228	40.00
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - AGENCY FEES, TICKET:XD0770860236, JUL 30, 2019	H160	39895624	40.00
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - TRIP TO SAN FRANCISCO - FROM/TO: AIRPORT/HOTEL	H160	39895627	38.75
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 14, 2019 - TRIP TO SAN FRANCISCO - FROM/TO: HOTEL/AIRPORT	H160	39895628	49.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - BAGGAGE FEES, AUG 09, 2019 - TRIP TO SAN FRANCISCO FOR HEARINGS	H160	39895629	30.00
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - HOTEL ROOM AND TAX, JUL 30, 2019 - TRIP TO SAN FRANCISCO, CHECK IN 08/12/2019, CHECK OUT 08/14/2019 (2 NIGHTS)	H160	39895630	1,056.70
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7385146973, START DATE 08/09/2019 END DATE 08/15/2019 FROM/TO: JFK/JFK - JUL 30, 2019 - TRIP TO SAN FRANCISCO FOR HEARINGS	H160	39895631	1,025.24
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - FROM/TO: OFFICE/AIRPORT	H160	39895632	77.74
08/21/19	Shaddy, Aaron TRAVEL INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 15, 2019 - TRIP TO SAN FRANCISCO - FROM/TO: JFK/HOME	H160	39895634	76.77
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 13, 2019 - TAXI - FROM/TO: HOTEL/HEARING	H160	39895641	16.56

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08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 14, 2019 - FROM/TO: HOTEL/HEARING	H160	39895644	13.49
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - INTERNET, AUG 19, 2019 - INFLIGHT INTERNET	H160	39895647	8.50
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 13, 2019 - TAXI - FROM/TO: HOTEL/HEARING	H160	39895651	15.62
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0272122727453, START DATE 08/19/2019 END DATE 08/19/2019 FROM/TO: SFO/JFK - MAR 21, 2019 - RETURN AIRFARE	H160	39895652	248.30
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 14, 2019 - FROM/TO: HEARING/LUNCH	H160	39895653	5.00
08/21/19	Kramer, Kevin TRAVEL INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 14, 2019 - TAXI - FROM/TO: HEARING/HOTEL	H160	39895654	14.63

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08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - AIRFARE, ECONOMY, TICKET:067387822657, START DATE 08/09/2019 END DATE 08/09/2019 FROM/TO: SFO JFK - AUG 07, 2019 - HEARING IN SAN FRANCISCO, CA	H160	39900343	433.00
08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - AGENCY FEES, TICKET:0067387822657, AUG 07, 2019 - HEARING IN SAN FRANCISCO, CA	H160	39900344	40.00
08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - HEARING IN SAN FRANCISCO, CA - FROM/TO: COURTHOUSE/OFFICE	H160	39900346	16.13
08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - AGENCY FEES, TICKET:2797386506686, AUG 05, 2019 - HEARING IN SAN FRANCISCO, CA	H160	39900348	40.00
08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - HOTEL ROOM AND TAX, AUG 10, 2019 - HEARING IN SAN FRANCISCO, CA, CHECK IN 08/08/2019, CHECK OUT 08/09/2019 (1 NIGHT)	H160	39900349	682.70
08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - AIRFARE, ECONOMY, TICKET:067387822684, START DATE 08/08/2019 END DATE 08/08/2019 FROM/TO: JFK SFO - AUG 07, 2019 - HEARING IN SAN FRANCISCO, CA	H160	39900350	633.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - AGENCY FEES, TICKET:0067386506679, AUG 05, 2019 - HEARING IN SAN FRANCISCO, CA	H160	39900352	40.00
08/22/19	Liou, Jessica TRAVEL INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - AGENCY FEES, TICKET:0067387822684, AUG 07, 2019 - HEARING IN SAN FRANCISCO, CA	H160	39900353	40.00
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - UBER TAXI FROM CLIENT TO COURT - FROM/TO: CLIENT / COURT	H160	39903134	10.64
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - AGENCY FEES, TICKET:0167386506392, AUG 05, 2019 - AGENCY FEE ON ROUND-TRIP AIRFARE NY / SF / NY	H160	39903135	40.00
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - INTERNET, AUG 14, 2019	H160	39903136	36.99
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - UBER TAXI FROM COURT TO CLIENT - FROM/TO: COURT / CLIENT	H160	39903138	12.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - FROM/TO: SAN FRANCISCO AIRPORT / HOTEL	H160	39903140	60.00
08/26/19	Goren, Matthew TRAVEL INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - INTERNET, AUG 11, 2019 - WIFI ON FLIGHT FROM NY TO SAN FRANCISCO	H160	39903141	30.99
08/27/19	Minga, Jay TRAVEL INVOICE#: CREX3578140708271143; DATE: 8/27/2019 - INTERNET, AUG 20, 2019	H160	39904664	39.95
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 14, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING. - FROM/TO: OFFICE/COURT	H160	39907249	7.39
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:0067388775578, AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.	H160	39907250	40.00
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:2797388775579, AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.	H160	39907251	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067388775578, START DATE 08/12/2019 END DATE 08/12/2019 FROM/TO: JFK SFO - AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.	H160	39907253	805.65
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:2797387822500, AUG 07, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.	H160	39907254	40.00
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AIRFARE, DOMESTIC BUSINESS, TICKET:797388775579, START DATE 08/14/2019 END DATE 08/14/2019 FROM/TO: SFO JFK - AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.	H160	39907255	-2,184.10
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - HOTEL ROOM AND TAX, AUG 15, 2019 - CHECK IN 08/12/2019, CHECK OUT 08/14/2019 (2 NIGHTS)	H160	39907259	1,373.63
08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AIRFARE, ECONOMY, TICKET:797387822500, START DATE 08/12/2019 END DATE 08/12/2019 FROM/TO: JFK/SFO JFK - AUG 07, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.	H160	39907260	908.00

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08/28/19	Liou, Jessica TRAVEL INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AIRFARE, ECONOMY, TICKET:7388775579, START DATE 08/14/2019 END DATE 08/15/2019 FROM/TO: SFO/JFK - AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.	H160	39907261	718.00
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:B60619273399, START DATE 08/25/2019 END DATE 08/25/2019 FROM/TO: JFK/SFO - AUG 20, 2019 - AIRFARE	H160	39911006	99.00
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - INTERNET, AUG 27, 2019 - INFLIGHT INTERNET	H160	39911008	11.00
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:DL7391771959, START DATE 08/27/2019 END DATE 08/28/2019 FROM/TO: SFO/JFK - AUG 20, 2019 - AIRFARE	H160	39911010	809.91
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - AGENCY FEES, TICKET:XD0771931105, AUG 20, 2019 - AGENCY FEE	H160	39911014	40.00
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - AGENCY FEES, TICKET:XD0771931107, AUG 20, 2019 - AGENCY FEE	H160	39911018	40.00

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08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - HOTEL ROOM AND TAX, AUG 27, 2019 - LODGING, CHECK IN 08/25/2019, CHECK OUT 08/27/2019 (2 NIGHTS)	H160	39911019	1,534.18
08/29/19	Kramer, Kevin TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:B67391771955, START DATE 08/25/2019 END DATE 08/25/2019 FROM/TO: JFK/SFO - AUG 20, 2019 - AIRFARE	H160	39911020	639.65
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7387478893, AUG 06, 2019 - AGENCY FEE.	H160	39917314	40.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:5386270566, AUG 10, 2019 - AGENCY FEE.	H160	39917315	40.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 08, 2019 - TAXI FROM HOTEL TO OFFICE. - FROM/TO: HOTEL/OFFICE	H160	39917316	61.80
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - ROOM AND TAX, AUG 07, 2019 - HOTEL IN SAN FRANCISCO, CHECK IN 08/07/2019, CHECK OUT 08/10/2019 (3 NIGHTS)	H160	39917317	2,064.56

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08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7386270555, AUG 07, 2019 - AGENCY FEE.	H160	39917320	40.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AIRFARE, ECONOMY, TICKET:7386270555, START DATE 08/07/2019 END DATE 08/08/2019 FROM/TO: JFK/SFO - AUG 07, 2019 - TRAVEL FROM NEW YORK TO SAN FRANCISCO.	H160	39917321	396.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - TAXI FROM HOTEL TO COURT. - FROM/TO: HOTEL/COURT	H160	39917322	55.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 10, 2019 - FROM/TO: HOTEL/AIRPORT	H160	39917323	53.65
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AIRFARE, ECONOMY, TICKET:7386270566, START DATE 08/10/2019 END DATE 08/10/2019 FROM/TO: SFO/JFK - AUG 10, 2019 - AIRFARE FROM SAN FRANCISCO TO NYC.	H160	39917324	760.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7388412474, AUG 09, 2019 - AGENCY FEE.	H160	39917325	40.00

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08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 08, 2019 - TAXI FROM AIRPORT TO HOTEL. - FROM/TO: AIRPORT/HOTEL	H160	39917327	59.16
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - TAXI FROM HOTEL TO OFFICE. - FROM/TO: HOTEL/OFFICE	H160	39917386	13.75
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7376663734, JUL 09, 2019 - AGENCY FEE.	H160	39917450	40.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7376663735, JUL 09, 2019 - AGENCY FEE.	H160	39917451	40.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - HOTEL ROOM AND TAX, JUL 08, 2019 - HOTEL IN SAN FRANCISCO., CHECK IN 07/08/2019, CHECK OUT 07/09/2019 (1 NIGHT)	H160	39917452	534.48
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AIRFARE, ECONOMY TICKET:7376663706, START DATE 07/08/2019 END DATE 07/10/2019 FROM/TO: JFK/SFO - JUL 08, 2019 - ROUND TRIP AIRFARE BETWEEN NYC AND SAN FRANCISCO.	H160	39917453	557.00

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08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7376663706, JUL 08, 2019 - AGENCY FEE.	H160	39917454	40.00
08/30/19	Slack, Richard W. TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7376663715, JUL 08, 2019 - AGENCY FEE.	H160	39917455	40.00
08/30/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3587624209031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - FROM/TO: AIRPORT/HOTEL	H160	39917678	59.50
08/05/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526924208051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39868071	17.15
08/05/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 19, 2019	H163	39868211	15.38
08/05/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 19, 2019	H163	39868212	14.75
08/05/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 25, 2019	H163	39868213	14.75

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08/05/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 17, 2019	H163	39868214	15.38
08/05/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - WORK LATE - CAB HOME	H163	39868215	16.00
08/05/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39868216	14.75
08/05/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 18, 2019	H163	39868217	14.75
08/05/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3524086708051204; DATE: 8/5/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39868414	27.65
08/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOR 2019-08-01 INVOICE #1000504912 RACHAEL L FOUST E088 RIDE DATE: 2019-07-30 FROM: 3 E 58TH ST, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 23:55	H163	39869226	25.31
08/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOR 2019-08-01 INVOICE #1000504727 RACHAEL L FOUST E088 RIDE DATE: 2019-07-10 FROM: TO: NEW YORK, NY RIDE TIME: 01:32	H163	39869231	24.78

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08/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOR 2019-08-01 INVOICE #1000504894 RACHAEL L FOUST E088 RIDE DATE: 2019-07-29 FROM: 9 E 58TH ST, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:45	H163	39869240	25.47
08/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOR 2019-08-01 INVOICE #1000504810 RACHAEL L FOUST E088 RIDE DATE: 2019-07-19 FROM: 757 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 04:14	H163	39869371	24.94
08/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOR 2019-08-01 INVOICE #1000504792 RACHAEL L FOUST E088 RIDE DATE: 2019-07-17 FROM: TO: NEW YORK, NY RIDE TIME: 22:06	H163	39869393	26.61
08/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOR 2019-08-01 INVOICE #1000504867 RACHAEL L FOUST E088 RIDE DATE: 2019-07-25 FROM: 5 E 58TH ST, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 23:24	H163	39869426	26.23
08/06/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3529330308061152; DATE: 8/6/2019 - LEGAL O/T TAXI, AUG 03, 2019	H163	39870224	11.16
08/06/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3529357708061152; DATE: 8/6/2019 -LEGAL O/T TAXI, AUG 03, 2019	H163	39870229	20.76

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08/12/19	Engelmyer, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3543245908121330; DATE: 8/12/2019 - LEGAL O/T TAXI, JUL 15, 2019	H163	39880001	16.30
08/12/19	Engelmyer, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3543245908121330; DATE: 8/12/2019 - LEGAL O/T TAXI, AUG 07, 2019	H163	39880003	17.16
08/13/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539073122619 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-07-31 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:35	H163	39883403	112.17
08/13/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539912422 JESSICA LIOU 5482 RIDE DATE: 2019-07-29 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:55	H163	39883436	54.26
08/13/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539080124742 JESSICA LIOU 5482 RIDE DATE: 2019-08-01 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:05	H163	39883534	59.60
08/13/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539073122460 JESSICA LIOU 5482 RIDE DATE: 2019-07-31 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:31	H163	39883553	54.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/13/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2019 - TAXI CHARGES FOR 2019-08-07 INVOICE #16886539912424 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-07-29 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:57	H163	39883677	112.17
08/14/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3545889808141347; DATE: 8/14/2019 - LEGAL O/T TAXI, AUG 12, 2019	H163	39883927	21.96
08/14/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3546025708141347; DATE: 8/14/2019 - LEGAL O/T TAXI, AUG 11, 2019	H163	39884641	20.16
08/15/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3553427208151346; DATE: 8/15/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39886664	17.16
08/15/19	Nersesyan, Yelena TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080733845 YELENA L. NERSESYAN F087 RIDE DATE: 2019-08-07 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 22:23	H163	39887438	56.48
08/15/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080529485 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-05 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:53	H163	39887546	112.17

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08/15/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080631366 KEVIN BOSTEL 6122 RIDE DATE: 2019-08-06 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ RIDE TIME: 21:53	H163	39887575	68.10
08/15/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080529471 JESSICA LIOU 5482 RIDE DATE: 2019-08-05 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:41	H163	39887619	54.26
08/15/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080631136 JESSICA LIOU 5482 RIDE DATE: 2019-08-06 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:59	H163	39887693	54.26
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39888009	14.76
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, JUL 30, 2019	H163	39888010	14.75
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, AUG 06, 2019	H163	39888011	16.00

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08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, JUL 17, 2019	H163	39888012	17.85
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, AUG 05, 2019	H163	39888013	16.62
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, JUL 29, 2019	H163	39888014	15.38
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, AUG 12, 2019	H163	39888015	14.75
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LEGAL O/T TAXI, JUL 25, 2019	H163	39888016	16.62
08/16/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081612604 JESSICA LIOU 5482 RIDE DATE: 2019-08-16 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:55	H163	39927638	54.26
08/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559264108191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39889902	14.10

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08/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3543033608191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39890053	14.75
08/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3543033608191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 01, 2019	H163	39890054	14.75
08/19/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 15, 2019	H163	39890065	18.59
08/19/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 08, 2019	H163	39890066	20.54
08/19/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39890068	23.14
08/19/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - LEGAL O/T TAXI, AUG 13, 2019	H163	39890070	18.50
08/19/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081915017 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-19 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:41	H163	39927630	112.17

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08/20/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3562207708201406; DATE: 8/20/2019 - LEGAL O/T TAXI, AUG 18, 2019 - BROOKSTONE SUNDAY TAXI TO WGM 08182019	H163	39892094	14.16
08/20/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3562429808201406; DATE: 8/20/2019 - LEGAL O/T TAXI, AUG 19, 2019	H163	39892316	20.76
08/20/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082016781 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-20 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:21	H163	39927683	112.17
08/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3566380808211409; DATE: 8/21/2019 - LEGAL O/T TAXI, AUG 10, 2019	H163	39895814	11.30
08/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3566380808211409; DATE: 8/21/2019 - LEGAL O/T TAXI, AUG 10, 2019	H163	39895815	11.15
08/21/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082118747 JESSICA LIOU 5482 RIDE DATE: 2019-08-21 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:21	H163	39927570	54.26

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08/21/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082118916 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-21 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 22:23	H163	39927590	119.13
08/22/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082220826 JESSICA LIOU 5482 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:48	H163	39927564	54.26
08/22/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919082220746 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-22 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:19	H163	39927686	119.13
08/23/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536994908231421; DATE: 8/23/2019 - LEGAL O/T TAXI, AUG 20, 2019	H163	39902336	25.83
08/23/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3536994908231421; DATE: 8/23/2019 - LEGAL O/T TAXI, AUG 08, 2019	H163	39902338	25.62
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, FEB 27, 2019	H163	39902451	44.74

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08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, MAY 13, 2019	H163	39902452	47.77
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, JUL 22, 2019	H163	39902454	52.67
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, APR 02, 2019	H163	39902457	41.92
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, MAY 07, 2019	H163	39902459	60.17
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, JUL 29, 2019	H163	39902462	49.29
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, JUN 19, 2019	H163	39902465	51.57
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LEGAL O/T TAXI, AUG 14, 2019	H163	39902466	49.02

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08/26/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219081204834 PETER M BYRNE B484 RIDE DATE: 2019-08-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:05	H163	39903741	109.10
08/26/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219081306783 GARY SILBER E119 RIDE DATE: 2019-08-13 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:36	H163	39903792	102.15
08/26/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857350; DATE: 8/23/2019 - TAXI CHARGES FOR 2019-08-23 INVOICE #857350876274 GARY SILBER E119 RIDE DATE: 2019-08-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:41	H163	39905119	102.46
08/27/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3578089408271143; DATE: 8/27/2019 - LEGAL O/T TAXI, AUG 22, 2019	H163	39904847	17.76
08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 20, 2019	H163	39907068	18.50
08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 -LEGAL O/T TAXI, AUG 16, 2019	H163	39907069	19.12

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08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 22, 2019	H163	39907070	19.75
08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 23, 2019	H163	39907071	17.88
08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 26, 2019	H163	39907072	18.59
08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 19, 2019	H163	39907074	18.50
08/30/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587345808301141; DATE: 8/30/2019 - LEGAL O/T TAXI, AUG 28, 2019	H163	39913072	19.56
08/05/19	Biratu, Sirak D. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688212; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882129071902999 SIRAK D BIRATU 7716 RIDE DATE: 2019-07-19 FROM: 767 5 AVE, MANHATTAN, NY TO: BRONX, NY RIDE TIME: 03:43	H164	39869464	73.25
08/05/19	Foust, Rachael L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3518757608051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUN 01, 2019 - FROM/TO: HOME/OFFICE	H165	39868275	10.70

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08/05/19	Foust, Rachael L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3518757608051204; DATE: 8/5/2019 TAXI/CAR SERVICE, JUN 01, 2019 - FROM/TO: OFFICE/HOME	H165	39868276	10.12
08/05/19	Foust, Rachael L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3518757608051204; DATE: 8/5/2019 - TAXI/CAR SERVICE, JUN 22, 2019 - FROM/TO: HOME/OFFICE	H165	39868277	11.16
08/15/19	Gordan, Anna C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3553962608151346; DATE: 8/15/2019 - TAXI/CAR SERVICE, AUG 07, 2019 - FROM/TO: OFFICE/HOME	H165	39886629	12.81
08/21/19	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3565577808211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 01, 2019	H165	39895442	8.00
08/23/19	Bostel, Kevin TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - TAXI/CAR SERVICE, JUL 01, 2019 - FROM/TO: WGM/CRAVATH	H165	39902455	11.16
08/23/19	Bostel, Kevin TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - TAXI/CAR SERVICE, APR 30, 2019	H165	39902460	59.16
08/23/19	Bostel, Kevin TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - TAXI/CAR SERVICE, JUL 01, 2019 - FROM/TO: CRAVATH/WGM	H165	39902464	12.06

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08/12/19	Schrock, Ray C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081203814 RAY C SCHROCK B572 RIDE DATE: 2019-08-12 FROM: 767 5 AVE, MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 13:58	H169	39927648	104.18
08/15/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #168903310170022 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-06 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 17:20	H169	39887393	79.88
08/15/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080528139 MATTHEW GOREN 1661 RIDE DATE: 2019-08-11 FROM: 236 E 47 ST, MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 16:30	H169	39887397	90.65
08/15/19	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080732453 JESSICA LIOU 5482 RIDE DATE: 2019-08-07 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 13:47	H169	39887416	86.83
08/15/19	Gordan, Anna C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080732392 ANNA C GORDAN D933 RIDE DATE: 2019-08-07 FROM: 435 E 65 ST, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 14:02	H169	39887599	86.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/15/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080901923 RICHARD W SLACK 0255 RIDE DATE: 2019-08-10 FROM: JFK AIRPORT, JAMAICA, NY TO: RYE, NY RIDE TIME: 16:46	H169	39887655	174.02
08/15/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #168979110140310 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-08-15 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 07:11	H169	39927676	95.74
08/21/19	Kramer, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 13, 2019 - FROM/TO: HOME/JFK	H169	39895643	71.55
08/21/19	Kramer, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 18, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39895646	29.87
08/21/19	Kramer, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 13, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39895656	33.27
08/21/19	Kramer, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 19, 2019 - FROM/TO: JFK/HOME	H169	39895657	68.92

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08/22/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - TAXI/CAR SERVICE, AUG 07, 2019 -FROM/TO: JFK/HOME	H169	39900345	42.80
08/22/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - FROM/TO: SFO/HOTEL	H169	39900347	30.88
08/22/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - TAXI/CAR SERVICE, AUG 08, 2019 - FROM/TO: HOME/JFK	H169	39900351	58.27
08/26/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689420; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #168942010175939 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-11 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 16:15	H169	39903675	157.70
08/26/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080733877 RICHARD W SLACK 0255 RIDE DATE: 2019-08-07 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 22:45	H169	39903708	79.88
08/26/19	Carens, Elizabeth Anne AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080528366 LIZA CARENS D765 RIDE DATE: 2019-08-07 FROM: 767 5 AVE, MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 15:20	H169	39903753	92.70

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08/26/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080902229 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-10 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 05:55	H169	39903850	159.82
08/26/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219081409080 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-15 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 08:04	H169	39903891	159.82
08/26/19	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080902443 JESSICA LIOU 5482 RIDE DATE: 2019-08-10 FROM: JFK AIRPORT, JAMAICA, NY TO: QUEENS, NY RIDE TIME: 04:54	H169	39903916	74.67
08/26/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080528141 MATTHEW GOREN 1661 RIDE DATE: 2019-08-15 FROM: NEWARK AIRPORT, NEWARK, NJ TO: MANHATTAN, NY RIDE TIME: 05:10	H169	39903932	94.19
08/28/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 15, 2019 - FROM/TO: COURT/SFO	H169	39907252	47.61

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08/28/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - FROM/TO: SFO/OFFICE	H169	39907256	24.87
08/28/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 15, 2019 - FROM/TO: JFK/HOME	H169	39907258	39.30
08/28/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING. - FROM/TO: HOME/JFK	H169	39907263	34.89
08/29/19	Kramer, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TAXI/CAR SERVICE, AUG 26, 2019 - FROM/TO: HOME/JFK	H169	39911013	67.56
08/29/19	Kramer, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TAXI/CAR SERVICE, AUG 26, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39911016	39.67
08/31/19	Slack, Richard W. VIDEO/DEPOSITION TAPES PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 072319-669403; DATE: 08/05/2019 - CERTIFIED VIDEO OF T. PERRY/J. MESTERHARM DEPOSITION ON 7/23/2019 IN SAN FRANCISCO, CA	H196	39916830	157.50

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08/07/19	WGM, Firm DUPLICATING 1415 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/31/2019 TO 08/07/2019	S011	39877243	707.50
08/14/19	WGM, Firm DUPLICATING 4222 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/07/2019 TO 08/13/2019	S011	39894184	2,111.00
08/21/19	WGM, Firm DUPLICATING 600 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/20/2019	S011	39896735	300.00
08/28/19	WGM, Firm DUPLICATING 76 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/21/2019 TO 08/27/2019	S011	39921415	38.00
08/06/19	WGM, Firm DOCUMENT SCANNING 929 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/29/2019 TO 08/02/2019	S016	39917744	92.90
08/06/19	WGM, Firm DOCUMENT SCANNING 7 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/02/2019 TO 08/02/2019	S016	39917919	0.70
08/13/19	WGM, Firm DOCUMENT SCANNING 135 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/05/2019 TO 08/08/2019	S016	39894594	13.50
08/13/19	WGM, Firm DOCUMENT SCANNING 44 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/05/2019 TO 08/08/2019	S016	39894675	4.40

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08/20/19	WGM, Firm DOCUMENT SCANNING 64 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/15/2019 TO 08/16/2019	S016	39893912	6.40
08/27/19	WGM, Firm DOCUMENT SCANNING 302 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/20/2019 TO 08/23/2019	S016	39921187	30.20
08/12/19	WGM, Firm DUPLICATING 14312 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/05/2019 TO 08/10/2019	S017	39893562	1,431.20
08/19/19	WGM, Firm DUPLICATING 258 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/17/2019 TO 08/17/2019	S017	39893498	25.80
08/26/19	WGM, Firm DUPLICATING 58 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/19/2019 TO 08/22/2019	S017	39922563	5.80
08/14/19	Peene, Travis J. DOCUMENT BINDING 4 DOCUMENT BINDING IN NEW YORK CITY ON 08/09/2019 21:10PM FROM UNIT 12	S018	39917979	6.80
08/14/19	Peene, Travis J. DOCUMENT BINDING 5 DOCUMENT BINDING IN NEW YORK CITY ON 08/09/2019 21:47PM FROM UNIT 11	S018	39917992	8.50
08/14/19	Peene, Travis J. DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 08/09/2019 20:27PM FROM UNIT 12	S018	39918101	3.40

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08/14/19	Peene, Travis J. DOCUMENT BINDING 8 DOCUMENT BINDING IN NEW YORK CITY ON 08/10/2019 04:39AM FROM UNIT 15	S018	39918173	13.60
08/28/19	Peene, Travis J. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 08/25/2019 04:01AM FROM UNIT 12	S018	39914884	1.70
08/07/19	Peene, Travis J. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/05/2019 12:19PM FROM UNIT 16	S019	39876723	3.00
08/01/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918549	91.60
08/12/19	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39888897	155.12
08/13/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	39889055	219.32
08/13/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 07/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39889073	15.69

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08/13/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 81	S061	39889097	561.38
08/13/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39889099	87.97
08/15/19	Sonkin, Clifford COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39889197	44.33
08/15/19	Sonkin, Clifford COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39889206	44.33
08/15/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39889220	22.17
08/15/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39889267	88.66

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08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39897241	85.37
08/21/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY WESTLAW - TSEKERIDES,THEODORE E 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39897248	68.98
08/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39897259	6.75
08/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39897277	22.99
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39897278	206.93
08/21/19	Liou, Jessica COMPUTERIZED RESEARCH NY WESTLAW - LIOU,JESSICA 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39897287	91.97

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08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897288	22.99
08/21/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39897303	183.94
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	39897307	223.33
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 58	S061	39897354	456.46
08/21/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - BROOKSTONE,BENJAMIN 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39897380	45.98
08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 78	S061	39897387	160.94

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08/21/19	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - BOSTEL,KEVIN 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39897428	91.97
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39897449	22.99
08/21/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 78	S061	39897482	718.06
08/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	39897520	298.90
08/21/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 07/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	39897567	22.99
08/21/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 07/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39897598	16.40

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08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 11 TRANSACTIONS: 7	S061	39897613	53.69
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39897615	252.91
08/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 07/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39897645	187.15
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39897651	22.99
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39897652	114.96
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39897682	45.98

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08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 58	S061	39897704	505.18
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 74	S061	39897724	170.75
08/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39897726	22.99
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39897736	208.54
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39897750	22.99
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	39897782	522.22

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08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	39897801	108.37
08/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39897802	45.98
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39897803	22.99
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39897820	62.38
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39897831	68.98
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39897837	22.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	39897877	45.98
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39897890	68.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39897910	95.18
08/21/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 110	S061	39897943	28.94
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39897967	22.99
08/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39897973	91.97

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08/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39898043	45.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39898046	68.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 76	S061	39898065	535.24
08/21/19	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - BOSTEL,KEVIN 07/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39898163	22.99
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39898171	192.94
08/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39898179	95.18

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39898187	45.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39898251	39.39
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39898256	229.92
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39898283	68.98
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39898308	68.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50	S061	39898354	114.96

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08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39898355	45.98
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39898388	68.98
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39898393	218.03
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39898394	114.96
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39898405	45.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39898418	147.76

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08/21/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 07/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39898429	22.99
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	39898444	499.07
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39898451	22.99
08/21/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 07/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39898457	154.35
08/21/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39898459	321.89
08/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39898482	22.99

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08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39898556	344.88
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39898595	68.98
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39898613	22.99
08/21/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 07/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39898624	229.92
08/21/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 73	S061	39898635	681.88
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 78	S061	39898646	711.79

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08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39898661	45.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	39898666	218.67
08/21/19	Liou, Jessica COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39898689	45.98
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 114	S061	39898722	1,732.76
08/21/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39898772	68.98
08/21/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39898790	22.99

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08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39898807	91.97
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39898821	160.94
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39898841	55.79
08/21/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU,SIRAK 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39898846	28.94
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39898883	479.45
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39898892	160.94

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08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	39898893	131.36
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39898947	45.98
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39898969	81.84
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39898991	200.17
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 109	S061	39899029	1,073.06
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	39899043	331.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 07/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39899068	62.38
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	39899093	282.33
08/21/19	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - BOSTEL,KEVIN 07/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39899102	22.99
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39899133	68.98
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 07/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39899187	68.98
08/21/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 07/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39899192	39.39

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08/21/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY WESTLAW - TSEKERIDES,THEODORE E 07/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39899212	166.89
08/21/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 07/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 93	S061	39899218	68.33
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 71	S061	39899293	981.90
08/21/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39899307	22.99
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/06/2019 ACCOUNT 424YN6CXS	S061	39922439	83.45
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/06/2019 ACCOUNT 424YN6CXS	S061	39922440	200.70
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/11/2019 ACCOUNT 424YN6CXS	S061	39922441	83.45

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08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/11/2019 ACCOUNT 424YN6CXS	S061	39922442	2.12
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/11/2019 ACCOUNT 424YN6CXS	S061	39922443	200.70
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/13/2019 ACCOUNT 424YN6CXS	S061	39922444	83.45
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/13/2019 ACCOUNT 424YN6CXS	S061	39922445	2.12
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/16/2019 ACCOUNT 424YN6CXS	S061	39922446	83.45
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/16/2019 ACCOUNT 424YN6CXS	S061	39922447	200.70
08/27/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909538	121.55
08/27/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909676	65.32

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08/27/19	Lee, Kathleen COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909679	45.02
08/27/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909747	1.00
08/27/19	Minga, Jay COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909748	17.02
08/27/19	Liou, Jessica COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JULY 2019	S061	39909870	14.00
08/27/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; SILBER, GARY; 14 SEARCHES; DATE: 7/1/2019 - 7/31/2019	S061	39911770	266.84
08/27/19	McGrath, Colin COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; BARAHONA, PHILIP; 1 SEARCHES; DATE: 7/1/2019 - 7/31/2019	S061	39911787	0.50
08/27/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; SILBER, GARY; 3 DOCKETS AND DOCUMENTS; DATE: 7/1/2019 - 7/31/2019	S061	39911790	57.18

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08/29/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 7/1/2019-7/31/2019	S061	39911872	114.30
08/29/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918350	7.90
08/29/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918366	3.30
08/29/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918424	56.70
08/29/19	McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918428	9.30
08/29/19	McMenamin, Daniel COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918454	1.20
08/29/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918462	8.00
08/29/19	McGrath, Colin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918488	15.10

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08/29/19	Steel, Patrick M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918504	14.90
08/29/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918510	61.60
08/29/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918520	91.80
08/29/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918569	3.00
08/29/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918570	15.00
08/29/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918610	9.00
08/29/19	Africk, Max M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918633	2.40
08/29/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918635	21.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/29/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918682	14.20
08/29/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918690	38.90
08/29/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918772	9.00
08/30/19	Minga, Jay COMPUTERIZED RESEARCH SV LEXIS - MORRIS, EMILY 07/20/2019 ACCOUNT 424YN6CXS	S061	39918219	48.97
08/30/19	Minga, Jay COMPUTERIZED RESEARCH SV LEXIS - MORRIS, EMILY 07/20/2019 ACCOUNT 424YN6CXS	S061	39918228	2.77
08/30/19	Minga, Jay COMPUTERIZED RESEARCH SV LEXIS - MORRIS, EMILY 07/20/2019 ACCOUNT 424YN6CXS	S061	39918236	146.00
08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/13/2019 ACCOUNT 424YN6CXS	S061	39922428	83.45
08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/13/2019 ACCOUNT 424YN6CXS	S061	39922429	111.98

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08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/14/2019 ACCOUNT 424YN6CXS	S061	39922430	83.45
08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 07/10/2019 ACCOUNT 424YN6CXS	S061	39922431	2.12
08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 07/10/2019 ACCOUNT 424YN6CXS	S061	39922432	7.39
08/31/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - BROOKSTONE, BENJAMIN 07/09/2019 ACCOUNT 424YN6CXS	S061	39922433	83.45
08/31/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - BROOKSTONE, BENJAMIN 07/10/2019 ACCOUNT 424YN6CXS	S061	39922434	6.35
08/31/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - BROOKSTONE, BENJAMIN 07/12/2019 ACCOUNT 424YN6CXS	S061	39922435	6.35
08/31/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS - 07/05/2019 ACCOUNT 424YN6CXS	S061	39922436	6.35
08/31/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS - 07/16/2019 ACCOUNT 424YN6CXS	S061	39922437	83.45

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08/31/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS -07/18/2019 ACCOUNT 424YN6CXS	S061	39922438	200.70
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/01/2019 ACCOUNT 424YN6CXS	S061	39922448	500.68
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/01/2019 ACCOUNT 424YN6CXS	S061	39922449	4.24
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/01/2019 ACCOUNT 424YN6CXS	S061	39922450	100.35
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/05/2019 ACCOUNT 424YN6CXS	S061	39922451	166.90
08/31/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 07/18/2019 ACCOUNT 424YN6CXS	S061	39922452	100.35
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/10/2019 ACCOUNT 424YN6CXS	S061	39922453	1,001.37
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/10/2019 ACCOUNT 424YN6CXS	S061	39922454	29.66

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08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/19/2019 ACCOUNT 424YN6CXS	S061	39922455	83.45
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/19/2019 ACCOUNT 424YN6CXS	S061	39922456	8.47
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/21/2019 ACCOUNT 424YN6CXS	S061	39922457	166.90
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/21/2019 ACCOUNT 424YN6CXS	S061	39922458	4.24
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/23/2019 ACCOUNT 424YN6CXS	S061	39922459	667.58
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/23/2019 ACCOUNT 424YN6CXS	S061	39922460	27.54
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/24/2019 ACCOUNT 424YN6CXS	S061	39922461	500.68
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/24/2019 ACCOUNT 424YN6CXS	S061	39922462	10.59

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08/31/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 07/19/2019 ACCOUNT 424YN6CXS	S061	39922463	5,409.58
08/31/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 07/19/2019 ACCOUNT 424YN6CXS	S061	39922464	91.08
08/31/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 07/25/2019 ACCOUNT 424YN6CXS	S061	39922465	250.34
08/31/19	Gordan, Anna C. COMPUTERIZED RESEARCH NY LEXIS - GORDAN, ANNA 07/25/2019 ACCOUNT 424YN6CXS	S061	39922466	33.89
08/31/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - PANCHAM, BRENDA 07/08/2019 ACCOUNT 424YN6CXS	S061	39922467	12.71
08/31/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 07/06/2019 ACCOUNT 424YN6CXS	S061	39922468	29.66
08/31/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 07/08/2019 ACCOUNT 424YN6CXS	S061	39922469	6.35
08/31/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 07/22/2019 ACCOUNT 424YN6CXS	S061	39922470	4.24

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08/31/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 07/27/2019 ACCOUNT 424YN6CXS	S061	39922471	2.12
08/07/19	WGM, Firm DUPLICATING 48 PRINT(S) MADE IN NEW YORK BETWEEN 08/05/2019 TO 08/05/2019	S117	39876996	4.80
08/07/19	WGM, Firm DUPLICATING 1883 PRINT(S) MADE IN NEW YORK BETWEEN 07/31/2019 TO 08/07/2019	S117	39877194	188.30
08/14/19	WGM, Firm DUPLICATING 2122 PRINT(S) MADE IN NEW YORK BETWEEN 08/07/2019 TO 08/13/2019	S117	39894297	212.20
08/14/19	WGM, Firm DUPLICATING 3 PRINT(S) MADE IN NEW YORK BETWEEN 08/13/2019 TO 08/13/2019	S117	39894410	0.30
08/21/19	WGM, Firm DUPLICATING 1177 PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/20/2019	S117	39896535	117.70
08/28/19	WGM, Firm DUPLICATING 543 PRINT(S) MADE IN NEW YORK BETWEEN 08/21/2019 TO 08/27/2019	S117	39921237	54.30

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08/30/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/09/2019 - COURT CALL DEBIT LEDGER FOR 07/02/2019 THROUGH 08/01/2019	S149	39918795	87.50
08/30/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/24/2019 - COURT CALL DEBIT LEDGER FOR 07/02/2019 THROUGH 08/01/2019	S149	39918796	87.50
TOTAL DISBURSEMENTS				<u><u>\$77,426.71</u></u>